

15/5/2010

INS. CASE OWNER:

CC 6/AIG19020293, ALEX

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

17/11/19

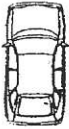
Date / Time:

17/11/19

Registered in Merimen:

15/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

G88 6703 G.

Claim No.:

62701745056

Name of Insured:

NGEE ANN PROPERTY MANAGEMENT

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$\$

D.O.A:

17/11/19

Place of Accident:

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age:

FAROF BIN MESUM

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SGV 66637



INSRS:

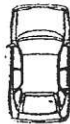
WSP:

Tel:

Liability:

RMKS:

my solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
20/11/19 - VIMP	Non-Reporting ltr (1st):	
26/11/19 - OZ GIA Report in.	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	YASHER 29.11.19.
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐ ☐
	After call ltr to OI:	☒ ☐
	Authorisation To Act:	☒ ☐
	Release Voucher:	☒ ☐
	Final Repair Bill:	☒ ☐
	Car Rental Invoice:	☐ ☐
	Towing Invoice	☐ ☐
	LTA / GIA :	☒ ☐
	Medical Bill:	☐ ☐
	PIR:	☐ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
PRELIMINARY ADVICE Date/Time: Sent By:		
FINALIZATION Date/Time: Confirm with: Confirm by: WOP		
Repair Cost: 45 \$52,800.00 (4 days) Reduction: 55 %	Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 26.03.20 Confirm with: Su Wong Email ☐ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost: 2157 \$52,996.00	OID REVERSED INTO PARKING LOT HIT TP.	
Loss of Rental (LOR): \$5 - (days)		
Loss of Use (LOU): \$5400.00 (\$100 x 4 days)		
Loss of Income (LOI): \$5 - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$57.45		
Medical: \$5 -		
Disbursement: \$5 - (e.g. Tow/ Independent)		
Legal Cost \$5 -		
Total: \$53,408.45	Global Sum \$5:	
FINAL PAYMENT Date/Time: 26.03.20 Confirm with: Su Wong Email ☐ Call ☐		
Payee 1: \$53,408.45	Name 1: MU SOLUTION PTE LTD	
Payee 2: (Strike if N.A.) \$5	Name 2:	
Payee 3: (Strike if N.A.) \$5	Name 3:	

COPY SENT 27/11/2019

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: 1P
 3) Survey fee: 7330

ASS. REC. BY:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGV 6663Z

Yr Regn:

2007 / July

Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Estima.

C.C

2362

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

196303

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

ACR500037081

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

215/55R17.

R:

215/55R17.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

13/11/19

Survey held at

MG Solution.

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front o/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP MG.

COE Expiry: 01/07/27

4c: +2,800 (RED: +3,429.B 55%)

MV:

PV:

Nett.

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B. (\$

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 13/11/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SGV6663Z	<i>Asker.</i>	
MODEL	: TOYOTA ESTIMA 2.4A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 13-Nov-19
		TIME	: 11:30HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER SIDE RETAINER RH <i>new</i>	1	\$ 110.00	\$ 110.00 <i>65</i>
2	HEADLAMP (HID)RH <i>cracked</i>	1	\$ 1,985.50	\$ 1,985.50 <i>✓</i>
3	FRONT FENDER RH <i>Repair</i>	1	\$ 720.00	\$ 720.00 <i>+</i>
4	FRONT FENDER EMBLEM "VVT-I" <i>new</i>	1	\$ 90.00	\$ 90.00 <i>✓</i>
5	FRONT FENDER INNER COWLING <i>new</i>	1	\$ 280.00	\$ 280.00 <i>+</i>
<i>2140.5</i>			TOTAL PRICE	\$ 3,185.50
<i>- 1605.37</i>			LESS 25%	\$ 796.38
			SUB TOTAL PRICE	\$ 2,389.13

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER <i>del</i>	1	\$ 1,600.00	\$ 1,600.00 <i>1200</i>
2	FRONT BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00 <i>✓</i>
3	FRONT FENDER INNER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00 <i>+</i>
<i>1220</i>			TOTAL	\$ 1,640.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,000.00	<i>300</i>
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2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	400
3	TUFF COAT	\$ 120.00	X
4	WIRING CHECK	\$ 80.00	30

TOTAL 730 \$ 2,200.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,029.13
TOTAL LABOUR COS : \$ 2,200.00
TOTAL REPAIR COS : \$ 6,229.13

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :
NO OF DAYS :

Adrian Ly
H/S 13/11/19.
04 Days.

Total: 3555.37
H/S: 2.8/1c

P: 2,140.50
- 25%
1,605.38
S/N 1,220.00
L: 730.00
3,555.38
- 20%
2,844.30

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed **and** is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: